


भारतकोकिंगकोललिमिटेड (कोलइंडियालिमिटेडकीएकअनुषंगीइकाई) एकमिनीरत्नकंपनी पंजीकृतकार्यालय :कोयलाभवन,कोयलानगर धनबाद-826005, CIN :U10101JH1972GOI000918 सामग्रीप्रबंधनविभाग कमर्शियलब्लॉक L-III , फ़ैक्स- 0326-2230183 फ़ोननंबर-0326-2230181 Email. Id: gmmm.bccl@coalindia.in वेबसाइट:www.bcclweb.in		BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) A Mini Ratna Company Regt. Off:Koyla Bhawan ,Koyla Nagar Dhanbad-826005, CIN:U10101JH1972GOI000918 Materials Management Department Commercial Block L-III (Fax No- 0326-2230183) Phone No.0326-2230181 Email. Id: gmmm.bccl@coalindia.in Website: www.bcclweb.in
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संदर्भ No: BCCL/PUR/OLTE (Domestic)/RC-(Med)Gr-A/246/17-18/28/05

DATED-19.06.2019

RATE CONTRACT

Through-email

To

M/s Emcure Pharmaceuticals Ltd Emcure House T-184MIDC, Bhosari, Pune 411026.	E-Mail ID: ganesh.panchal@emcure.co.in
	PCC: By Registered Post
	Vendor Type : Manufacturer

विषय: Rate Contract for supply of Medicines to BCCL.

- संदर्भ:**
- Our Tender No. BCCL/PUR/OLTE (Domestic)/RC-(Med)Gr-A/246/17-18/28 dated 30-10-2017 opened on 02-12-2017, for conclusion of Rate Contracts for supply Medicines (Tender ID 2017_BCCL_83108_1).
 - Your offer submitted online vide Bid ID: 247864 & subsequent shortfall/confirmatory documents.
 - Your last letter No. EMC/VSK/2019MARCH dated 28.03.2019

Dear Sirs,

With reference to the above, we are pleased to enter into a Rate Contract with you for supply of Medicines to Central Hospital, Jagjivan Nagar, Dhanbad-826005(Jharkhand) at the Prices/Terms & Conditions stipulated hereunder:-

Scope of Supply:

SL	NIT SL NO	Item code	Item description as per NIT	Name of medicine offered/Form	Basic Rate of offered unit pack	HSN Code	GST Rate	Landed Rate /Unit Pack	Estimated BCCL requirement for 2 years
1	44	2.804	Tranexamic Acid 500mg tab	Branded (Pause 500 mg Tablet)	57.70 (Per strip of 10 tabs)	30049099	5%	60.59	13600 tab 82395.60
2	45	2.807	Tranexamic Acid 500mg/5ml 10 ml Amp Inj.	Branded (Pause 5 ml Inj)	16.90 (Per 5 ml Vial)	30049099	5%	17.75	2760 amp 48976.20
3	136	7.179	Cilastatin Sod 500 mg-Imipenem 500 Mg inj Vial	Branded (Maxigard-1 Inj)	270.00 (Per Vial)	30042019	12%	302.40	200 vial 60480.00
Total 2 (Two) Years estimated off take value									Rs191852.00

Rate Contract: This is a Rate Contract whereby the prices are FIRM and Fixed. The quantity to be procured during the currency of the Rate Contract is not fixed and the same will be drawn by the DDO's based on their actual requirement from time to time "on as and when" required basis.

GST: GST shall be payable extra at actuals at legally applicable rate at the time of supply on Basic Price. The rate of GST which is presently applicable on individual items has been shown in scope of supply.

If there is any statutory increase in the rates of taxes & Duties during the extended Delivery Period (beyond stipulated delivery period), BCCL shall not pay increase in the Taxes and Duties and shall be borne by you and in case there is any decrease, the same shall be passed on to BCCL.

Validity of Rate Contract:- This Rate Contract shall remain valid for a period of **Two Years** from the date of issue of this Rate Contract. However, BCCL reserves the right to short close the R/C or conclude parallel Rate Contract(s) with other firms.

Basis of Price:- Prices are Firm till Validity of Rate Contract on FOR destination basis inclusive of Packing & Forwarding, Freight & Insurance charges for supply up to destination. The prices shall remain firm till completion of supplies.

Execution of supply & raising of bill for payment: - Supply Order will be placed directly on you by Office of Chief of Medical Services, Central Hospital, Jagjivan Nagar Dhanbad -826003 (Jharkhand) for execution of supply & raising the bill for payment. You will stand guarantee for genuineness of the materials supplied by you. In case of any discrepancies with regards to supply of Medicines, price, quality of Medicines, claim of payment thereof, you will be fully responsible.

Banker's Name, Address & Account No. of Emcure Pharmaceuticals Limited –Bank of Maharashtra-Tejsing Building 35/B, Dapodi Branch Pune-12- Cash Credit Account.- 20157103848 , IFSC Code: MAHB0000114.

Delivery Period:- within 45 days from date of placement of order which will be reckoned from the 10th day of supply order date. The date of receipt of Medicines at consignee's stores shall be taken as the final date of delivery.

Guarantee/Warranty & Shelf Life –

- Medicines to be supplied should not have less than 75% of total life at the time of medicines receiving at consignee's end.
- You shall be fully responsible for the manufacturer's warranty in respect of quality of the material
- You will replace defective materials free of cost within 30 days of intimation.
- Replacement of Medicine:-** In the event of non-liquidation of stock of the firm will have to undertake the responsibility to replace the same with medicines having longer expiry period if informed before 03 (Three) months of expiry free of cost to the purchaser which means the supplier will have to bear all the expenses up to the destination site i.e. ex-works prices, sales tax, insurance, inland transportation charges etc as applicable will be borne by supplier to ensure free delivery- as per NIT

